

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2005

Date: 8/3/2005
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Vendor: 820408601 00, VALLEY VISTA CARE CENTER

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,108.32
CFDA 10.550 Total:							1,108.32
08/23/2004	Department of Transportation	1290200408235908000170	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	15.00
08/23/2004	Department of Transportation	1290200408235908000180	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	2,456.00
09/27/2004	Department of Transportation	1290200409275913000110	0260	ID-16-0028	20.509	Public Transportation for Nonurbanized Areas	14,194.00
09/27/2004	Department of Transportation	1290200409275913000130	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	5,085.00
09/27/2004	Department of Transportation	1290200409275913000140	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	577.00
09/27/2004	Department of Transportation	1290200409275913000150	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	1,496.00
10/25/2004	Department of Transportation	1290200410255917000110	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	73.00
10/25/2004	Department of Transportation	1290200410255917000120	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	3,435.00
10/25/2004	Department of Transportation	1290200410255917000130	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	1,181.00
12/06/2004	Department of Transportation	1290200412065913000010	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	506.00
12/06/2004	Department of Transportation	1290200412065913000020	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	1,960.00
12/06/2004	Department of Transportation	1290200412065913000030	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	2,862.00
01/10/2005	Department of Transportation	1290200501105915000010	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	570.00
01/10/2005	Department of Transportation	1290200501105915000020	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	3,059.00
01/10/2005	Department of Transportation	1290200501105915000030	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	2,165.00
02/01/2005	Department of Transportation	1290200502015908000050	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	2,402.00
02/01/2005	Department of Transportation	1290200502015908000060	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	3,117.00
02/01/2005	Department of Transportation	1290200502015908000070	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	358.00
02/01/2005	Department of Transportation	1290200502015908000080	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	309.00
02/01/2005	Department of Transportation	1290200502015908000090	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	3,029.00
02/01/2005	Department of Transportation	1290200502015908000100	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	1,997.00
03/07/2005	Department of Transportation	1290200503075912000040	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	2,228.00
03/07/2005	Department of Transportation	1290200503075912000050	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	3,691.00
03/07/2005	Department of Transportation	1290200503075912000060	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	2,929.00
03/28/2005	Department of Transportation	1290200503285909000040	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	13.00
03/28/2005	Department of Transportation	1290200503285909000050	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	3,014.00
03/28/2005	Department of Transportation	1290200503285909000060	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	2,289.00
05/02/2005	Department of Transportation	1290200505025907000040	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	263.00
05/02/2005	Department of Transportation	1290200505025907000050	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	4,565.00
05/02/2005	Department of Transportation	1290200505025907000060	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	796.00
06/06/2005	Department of Transportation	1290200506065911000190	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	940.00
06/06/2005	Department of Transportation	1290200506065911000200	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	2,479.00

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06/06/2005	Department of Transportation	1290200506065911000210	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	4,470.00
06/06/2005	Department of Transportation	1290200506065911000380	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	160.00
06/06/2005	Department of Transportation	1290200506065911000390	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	913.00
06/27/2005	Department of Transportation	1290200506275913000100	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	885.00
06/27/2005	Department of Transportation	1290200506275913000110	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	6,449.00
06/27/2005	Department of Transportation	1290200506275913000120	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	5.00
CFDA 20.509 Total:							86,935.00
03/28/2005	Department of Transportation	1290200503285909000010	0260	ID-16-0028	20.513	Capital Assistance Program for Elderly and Ha	12,036.00
03/28/2005	Department of Transportation	1290200503285909000020	0260	ID-16-0028	20.513	Capital Assistance Program for Elderly and Ha	12,994.00
03/28/2005	Department of Transportation	1290200503285909000070	0260	ID-16-0030	20.513	Capital Assistance Program for Elderly and Ha	1,550.00
05/27/2005	Department of Transportation	1290200505275915000030	0260	ID-16-0030	20.513	Capital Assistance Program for Elderly and Ha	2,242.00
CFDA 20.513 Total:							28,822.00
Vendor Total:							<u>116,865.32</u>